

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

August 10, 2004 Meeting, 11:00 a.m.  
EOC Conference Room, 1<sup>st</sup> Floor, Mason Building

#### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following

##### **1. DEPARTMENT OF COMMUNITY HEALTH**

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| 1) | Children's Hospital of<br>Michigan<br>Detroit, MI                       | \$ 34,900.00 Amendment<br>\$ 94,517.00 New Total<br>83% State Restricted 17%<br>Federal Grant agreement to<br>provide funding for genetic<br>evaluation and counseling<br>services for underserved<br>populations                      |
| 2) | Michigan Housing Trust Fund<br>Lansing, MI                              | \$ 70,000.00 Amendment<br>\$ 90,000.00 New Total<br>100% State Restricted<br>Grant agreement to provide<br>funding for the administration<br>of loans to mental health<br>consumers who are homeless or<br>are at risk of homelessness |
| 3) | Various Vendors for Crime<br>Victims Rights<br>(Listing on file)        | \$ 5,160,313.00 Total<br>100% State Restricted<br>Grant agreement to provide<br>funding for the<br>implementation of crime<br>victim rights                                                                                            |
| 4) | Sickle Cell Association of<br>America - Michigan Chapter<br>Detroit, MI | \$ 909,392.00 Total<br>100% Newborn Screening Fees<br>Grant agreement to provide<br>funding for services to<br>families of newborns with<br>Sickle Cell Anemia and Sickle<br>Cell Trait                                                |

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 5) | Michigan Primary Care<br>Association<br>Okemos, MI      | \$ 129,172.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for the coordination<br>and placement of physicians<br>in areas where there is a<br>shortage      |
| 6) | Children's Hospital of<br>Michigan<br>Detroit, MI       | \$ 72,100.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for an immunization<br>clinic                                                                      |
| 7) | American Lung Association<br>of Michigan<br>Lansing, MI | \$ 196,208.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding to assist local<br>health departments in<br>reducing the incidence of<br>Tuberculosis in Michigan |
| 8) | Mid-Michigan Community<br>Action Agency<br>Clare, MI    | \$ 192,801.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for the delivery of<br>WIC services according to the<br>USDA and the State of<br>Michigan         |
| 9) | Michigan Sheriff's<br>Association<br>Lansing, MI        | \$ 72,750.00 Total<br>100% State Restricted<br>Grant agreement to provide<br>funding for training and<br>technical assistance for<br>volunteer crime victim<br>advocates       |

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 10) | Hamilton Family Health Center<br>Flint, MI            | \$ 161,300.00 | Total<br>100% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area             |
| 11) | Center for Family Health Inc.<br>Jackson, MI          | \$ 136,271.00 | Total<br>100% State GF<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area            |
| 12) | Bay Mills Indian Community<br>Brimley, MI             | \$ 91,366.00  | Total<br>97% State GF 3% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area  |
| 13) | Cherry Street Health Services<br>Grand Rapids, MI     | \$ 154,500.00 | Total<br>100% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area             |
| 14) | Arab-American Chaldean Council<br>Lathrup Village, MI | \$ 236,272.00 | Total<br>79% State GF 21% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area |

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 15) | Mid-Michigan Health Services<br>Houghton Lake, MI                        | \$ 136,271.00 | Total<br>100% State GF<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area                                                                                                            |
| 16) | Upper Peninsula Association<br>of Rural Health Services<br>Marquette, MI | \$ 169,377.00 | Total<br>99% State GF 1% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area                                                                                                  |
| 17) | Michigan Primary Care Ass'n.<br>Okemos, MI                               | \$ 83,500.00  | Total<br>100% Federal<br>Grant agreement to provide<br>assistance to community<br>health centers and migrant<br>health centers in improving<br>their immunization coverage<br>for 0-35 month old children                                                                          |
| 18) | Arthritis Foundation Michigan<br>Chapter<br>Southfield, MI               | \$ 132,123.00 | Total<br>20.5% Federal 79.5% State GF<br>Grant agreement to provide<br>funding to increase access and<br>participation in arthritis<br>self help management and<br>empowerment. Develop skill<br>among health care providers<br>for diagnosing and treating<br>juvenile arthritis. |
| 19) | Michigan Association of<br>Health Plans Foundation<br>Lansing, MI        | \$ 224,178.00 | Total<br>6.69% State GF 86.62% Federal<br>6.69% State Restricted<br>Grant agreement to provide<br>funding to increase provider<br>and public awareness of<br>chronic diseases                                                                                                      |

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 20) | North Oakland Medical Centers<br>Pontiac, MI                       | \$ 313,500.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for comprehensive<br>primary care services to<br>special needs population in a<br>medical shortage area |
| 21) | David Verhougstraete<br>Bath, MI                                   | \$ 28,800.00 Total<br>100% Federal<br>Agreement to provide<br>assistance to the Office of<br>Drug Control Policy in<br>Methamphetamine strategy<br>efforts                           |
| 22) | Community AIDS Resource and<br>Education Services<br>Kalamazoo, MI | \$ 255,000.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for reducing the<br>incidence of HIV infection in<br>the state                                          |
| 23) | Quality Community Care Council<br>Lansing, MI                      | \$ 393,200.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for the enhancement<br>and support of direct care<br>service providers                                  |
| 24) | Prosecuting Attorney's<br>Association of Michigan<br>Lansing, MI   | \$ 554,995.00 Total<br>100% State Restricted<br>Grant agreement to provide<br>funding for the<br>implementation of crime<br>victim rights                                            |

1. DEPARTMENT OF COMMUNITY HEALTH continued

25) Asma Siddiqui, M.D. Milford, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
26) Sam Gabbara, M.D. Sandusky, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
27) Kelly Watson. P.A. Fremont, MI	\$ 30,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
28) Amy Lalick, D.D.S. Grand Haven, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area

1. DEPARTMENT OF COMMUNITY HEALTH continued

29)	Gail Burke, D.O. East Lansing, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
30)	Charles Christensen, D.O. Harrisville, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
31)	Richard Lloyd, D.O. Harbor Beach, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
32)	Jeffrey Helmus, D.D.S. Byron Center, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area

1. DEPARTMENT OF COMMUNITY HEALTH continued

33)	Robert Mutch, D.O. Sandusky, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
34)	Gretchen Leffler East Lansing, MI	\$ 30,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
35)	Benjamin Williams, D.D.S. Brimley, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
36)	Walter Coleman, D.D.S. Sault Ste. Marie, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area



1. DEPARTMENT OF COMMUNITY HEALTH continued

37)	Mary Noble, P.A. Manistique, MI	\$ 30,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
38)	Steve Kaufmann, D.O. Gaylord, MI	\$ 33,336.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
39)	Jeffrey Jacobs, M.D. Laurium, MI	\$ 23,352.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
40)	Joni Van Duinen, D.O. Grandville, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 41) Jennifer Shockley, M.D.<br>Elk Rapids, MI  | \$ 50,000.00 Total<br>50% State GF 50% Federal<br>Grant agreement in which<br>Physicians, Dentists,<br>Physician Assistants, Nurse<br>Practitioners and CNM'S are<br>given loan repayment funds<br>for working two or more years<br>in a Michigan Health<br>Professional Shortage Area |
| 42) Natasha Kuiper, D.D.S.<br>Grand Rapids, MI | \$ 35,800.00 Total<br>50% State GF 50% Federal<br>Grant agreement in which<br>Physicians, Dentists,<br>Physician Assistants, Nurse<br>Practitioners and CNM'S are<br>given loan repayment funds<br>for working two or more years<br>in a Michigan Health<br>Professional Shortage Area |
| 43) Melissa Salani, P.A.<br>Lake Linden, MI    | \$ 30,000.00 Total<br>50% State GF 50% Federal<br>Grant agreement in which<br>Physicians, Dentists,<br>Physician Assistants, Nurse<br>Practitioners and CNM'S are<br>given loan repayment funds<br>for working two or more years<br>in a Michigan Health<br>Professional Shortage Area |
| 44) Maribel Bates, D.O.<br>Grand Rapids, MI    | \$ 50,000.00 Total<br>50% State GF 50% Federal<br>Grant agreement in which<br>Physicians, Dentists,<br>Physician Assistants, Nurse<br>Practitioners and CNM'S are<br>given loan repayment funds<br>for working two or more years<br>in a Michigan Health<br>Professional Shortage Area |

1. DEPARTMENT OF COMMUNITY HEALTH continued

45) Charles Nowak, D.O. Port Huron, MI	\$ 50,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
46) Becky Ashley, M.D. Gaylord, MI	\$ 37,080.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
47) Wayne McEwen, P.A. Herron, MI	\$ 30,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area
48) Melinda Bobco, P.A. St. Clair Shores, MI	\$ 30,000.00 Total 50% State GF 50% Federal Grant agreement in which Physicians, Dentists, Physician Assistants, Nurse Practitioners and CNM'S are given loan repayment funds for working two or more years in a Michigan Health Professional Shortage Area

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 49) Gina Meylan, D.D.S.<br>Alpena, MI                                       | \$ 50,000.00 Total<br>50% State GF 50% Federal<br>Grant agreement in which<br>Physicians, Dentists,<br>Physician Assistants, Nurse<br>Practitioners and CNM'S are<br>given loan repayment funds<br>for working two or more years<br>in a Michigan Health<br>Professional Shortage Area |
| 50) Various Local Health<br>Departments<br>(Listing on file)                | \$ 97,938,529.00 Total<br>66.9% Federal 31.5% General<br>1.6% Restricted<br>Grant agreement that will set<br>forth a joint cooperative<br>effort facilitating the<br>delivery of health services<br>to citizens of the state                                                           |
| 51) Jewish Federation of<br>Metropolitan Detroit<br>Bloomfield Hills, MI    | \$ 500,000.00 Total<br>100% State GF/GP<br>Grant agreement will provide<br>funding for the support of<br>Jewish social services,<br>vocational, and mental health<br>services                                                                                                          |
| 52) Mary Free Bed Hospital and<br>Rehabilitation Center<br>Grand Rapids, MI | \$ 248,826.00 Total<br>74% Federal 16% Local 10% Fees<br>Grant agreement to provide<br>funding for multi-disciplinary<br>clinical services to juvenile<br>amputees                                                                                                                     |
| 53) Dawn M. Parsons, R.PH.<br>Holt, MI                                      | \$ 60,000.00 Total<br>44.58% State 55.42% Federal<br>Personal services agreement to<br>provide clinical pharmacist<br>expertise                                                                                                                                                        |

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 54) | Michigan Protection and<br>Advocacy Service<br>Lansing, MI | \$ 804,700.00 Total<br>100% State GF<br>Grant agreement to provide<br>funding for the protection and<br>advocacy for persons with<br>developmental disabilities and<br>persons who are mentally ill |
| 55) | HealthCare Call Center<br>Battle Creek, MI                 | \$ 30,000.00 Total<br>100% Federal<br>Grant agreement to provide<br>funding for a surveillance<br>system to be in place in case<br>of Biological Warfare                                            |
| 56) | Dietrich Wilhelm Roloff, M.D.<br>Ann Arbor, MI             | \$ 70,000.00 Total<br>44.58% State 55.42% Federal<br>Personal services agreement to<br>provide for a Pediatric<br>special health needs<br>consultant                                                |

2. DEPARTMENT OF CORRECTIONS

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| 1) | Macomb County<br>Mt. Clemens, MI       | \$ 48,638.00 Amendment<br>\$ 756,502.00 New Total<br>100% GF/GP<br>Local Comprehensive Corrections<br>plan to reduce admissions to<br>prison of non-violent<br>offenders; improve utilization<br>of jail and other community-<br>based sanctions, and to provide |
| 2) | Apex Behavioral Health<br>Westland, MI | \$ 110,000.00 Total<br>100% General Funds<br>To provide sex offender<br>treatment to convicted sex<br>offenders in the community                                                                                                                                 |

2. DEPARTMENT OF CORRECTIONS continued

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| 3) | Catholic Social Services<br>Detroit, MI | \$ 93,000.00  | Total<br>100% General Funds<br>To provide sex offender<br>treatment to convicted sex<br>offenders in the community |
| 4) | Family Services, Inc.<br>Detroit, MI    | \$ 140,000.00 | Total<br>100% General Funds<br>To provide sex offender<br>treatment to convicted sex<br>offenders in the community |

3. DEPARTMENT OF ENVIRONMENTAL QUALITY

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| 1) | Department of Interior<br>Lansing, MI                                    | \$ 73,000.00  | Amendment<br>\$ 973,000.00 New Total<br>100% CMI-Clean Water Fund<br>Groundwater inventory and<br>mapping project                                                                                             |
| 2) | Department of Interior<br>Lansing, MI                                    | \$ 276,180.00 | Amendment<br>\$ 1,221,530.00 New Total<br>100% Clean Michigan Initiative<br>Funds - Clean Water Fund<br>To allow the continuation of<br>the 15-year Lake Water Quality<br>Assessment monitoring program       |
| 3) | Various Great Lakes Coastal<br>Restoration Grantees<br>(Listing on file) | \$ 746,617.00 | Total<br>100% Federal, Great Lakes<br>Coastal Restoration Funds<br>Grants to various Local<br>Government and Non-Profit<br>Grantees to provide financial<br>and research assistance to<br>coastal communities |

3. DEPARTMENT OF ENVIRONMENTAL QUALITY

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| 4) | Various Great Lakes National<br>Program Office/National<br>Fish and Wildlife<br>Foundation Grantees<br>(Listing on file) | \$ 69,605.00 Total<br>100% Federal, Great Lakes<br>National Program Office/<br>National Fish and Wildlife<br>Foundation Funds<br>Grants to Non-Profit Grantees<br>to provide financial and<br>research assistance to coastal<br>entities         |
| 5) | Various Scrap Tire Cleanup<br>Grantees<br>(Listing on file)                                                              | \$ 214,200.00 Amendment<br>\$ 421,412.00 New Total<br>100% State Restricted Funding<br>Scrap Tire Regulatory Fund<br>To collect and clean up scrap<br>tires at collection sites<br>located in Michigan                                           |
| 6) | Various Scrap Tire End-User<br>Grantees<br>(Listing on file)                                                             | \$ 63,730.00 Total<br>100% State Restricted - Scrap<br>Tire Regulatory Fund<br>Too increase the use of scrap<br>tires or scrap tire processed<br>materials from collection<br>sites in Michigan                                                  |
| 7) | Various Local Units of<br>Government<br>(Listing on file)                                                                | \$ 11,782,341.00 Total<br>100% State Restricted<br>To conduct environmental<br>response activities and<br>remediation activities that<br>will protect the public health<br>and the environment and assist<br>the redevelopment of<br>brownfields |
| 8) | Various Grantees<br>(Listing on file)                                                                                    | \$ 528,270.00 Total<br>State Restricted with a blend<br>of Federal and State dollars<br>Wellhead Protection Activities<br>consistent with R 325.12801-<br>R 325.12820                                                                            |

4. DEPARTMENT OF LABOR & ECONOMIC GROWTH

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| 1) | DTE Energy Ventures, Inc.<br>Detroit, MI                       | \$ 500,000.00 Amendment<br>\$ 1,200,000.00 New Total<br>100% Federally Funded<br>This purpose of this grant<br>amendment is to develop,<br>install, and test a hydrogen-<br>based, co-production facility.<br>The project will discover and<br>document whether the power park<br>concept is technically and<br>economically viable as a clean<br>energy system, and if so, under<br>what operating and market<br>conditions. |
| 2) | Statewide Workforce<br>Development Boards<br>(Listing on file) | \$ 7,065,684.00 Amendment<br>\$ 37,311,319.00 New Total<br>100% Federal Funds<br>Additional Workforce Investment<br>Act (WIA) formula funding for<br>the statewide workforce<br>development boards to provide<br>employment and training<br>activities for the Dislocated<br>Worker program participants                                                                                                                      |

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

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| 1) | Corporate Security Solutions<br>Dba CSS Prostaff<br>Grand Rapids, MI | \$ 4,600,000.00.00 Total<br>100% General Funds<br>To provide nursing services to<br>the residents of the Grand<br>Rapids Home for Veterans |
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6. DEPARTMENT OF STATE POLICE

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| 1) | Michigan Center for Truck<br>Safety<br>Lansing, MI | \$ 1,476,713.00 Total<br>100% Restricted Funds per<br>PA 348 of 1988<br>Grant to provide truck safety<br>education |
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7. FAMILY INDEPENDENCE AGENCY

1)	County Board of Commissioners Harrisville, MI	\$ 10,651.00 Amendment \$ 25,370.00 New Total 66% FFP/34% County Child Support Establishment
2)	Various ADMIN	\$1,715,400.00 Total 100% GFGP Information/programs for individuals and families not fluent in English and not familiar with Americana culture and laws
3)	Salvation Army of Western Michigan/Northern Indiana Grand Rapids, MI	\$ 498,000.00 Amendment \$ 777,000.00 New Total 100% GFGP Pilot program-emergency services to keep families in their own homes and out of shelters
4)	Chanda Corullo Ironwood, MI	\$ 54,000.00 Total 100% Federal Parent Aide Services
5)	Christine Kemey Rochester, MI	\$ 49,982.40 Amendment \$ 74,973.60 New Total 100% Federal Parent nurturing services and support groups
6)	Ingham County Mason, MI	\$ 100,000.00 Total 100% Federal Delinquency Prevention
7)	Various Field Supervision providers (Listing on file)	\$ 167,445.50 Amendment \$ 602,720.50 New Total 75% Federal/25% State GF Field supervision

7. FAMILY INDEPENDENCE AGENCY continued

8)	Professional Counseling Center Port Huron, MI	\$ 32,500.00 \$ 97,500.00 100% Federal Families Together Building Solutions program	Amendment New Total
9)	City of Garden City Garden City, MI	\$ 37,500.00 100% Federal Early Infancy/Toddler Project	Total
10)	Mid Michigan Community Action Agency Clare, MI	\$ 66,930.00 \$ 331,713.00 100% Federal Weatherization Program	Amendment New Total
11)	Macomb County Community Action Agency Clinton Township, MI	\$ 12,000.00 \$ 292,667.00 100% Federal Weatherization Program	Amendment New Total
12)	Detroit Edison Company Detroit, MI	\$ 53,000,000.00 49% Federal/51% MPSC Grant Heat and electric assistance to low-income individuals and families in crisis or arrears	Total
13)	Consumers Energy Company Jackson, MI	\$ 26,000,000.00 70% Federal/30% MPSC Grant Heat and electric assistance to low-income individuals and families in crisis or arrears	Total
14)	SEMCO Energy Gas Company Port Huron, MI	\$ 5,000,000.00 57% Federal/43% MPSC Grant Heat and electric assistance to low-income individuals and families in crisis or arrears	Total
15)	Bethany Christian Services Grand Rapids, MI	\$ 41,600.00 \$ 62,400.00 100% Federal Refugee assistance quarterly federal reports	Amendment New Total

7. FAMILY INDEPENDENCE AGENCY continued

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| 16) | Various<br>RA                                                      | \$ 775,800.00 Amendment<br>\$ 2,964,500.00 New Total<br>100% Federal<br>Medical screening/health<br>assessments to newly arrived<br>refugees/asylees |
| 17) | Gogebic County Community<br>Mental Health<br>Wakefield, MI         | \$ 54,318.00 Total<br>100% Federal<br>Collaboration between<br>community public and private<br>agencies                                              |
| 18) | Child & Family Services of<br>the Upper Peninsula<br>Marquette, MI | \$ 129,000.00 Total<br>100% Federal<br>Wraparound Coordination                                                                                       |

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

8. DEPARTMENT OF AGRICULTURE

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| 1) | Boling Janitorial Services<br>Lansing, MI | \$ 36,150.00 (3 Years)<br>67% Restricted, 33%<br>General 071I4001049<br>Janitorial Services for<br>the E. C. Hefforn<br>Metrology Laboratory |
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9. DEPARTMENT OF COMMUNITY HEALTH

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| 1) | Roche Diagnostics Corp.<br>Indianapolis, IN | \$ 222,888.00 (3 Years)<br>100% Federal Funds<br>071I4001208 HIV Monitor<br>Test Kits Including<br>Instrumentation Rental and<br>Maintenance Program |
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10. DEPARTMENT OF CORRECTIONS

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| 1) | A La Cart, Inc.<br>Charlotte, NC | \$ 115,660.00 (One-Time)<br>100% General Funds<br>472R4015630 Food Service<br>Equipment for the Huron<br>Valley Men's Correctional<br>Facility |
| 2) | Intec Company<br>Grandville, MI  | \$ 107,181.00 (One-time)<br>100% General Funds<br>071I4001292 Video<br>Surveillance System for<br>Marquette Prison                             |

11. DEPARTMENT OF EDUCATION

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|----|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 1) | Community Access Center<br>for the Deaf & Hard of<br>Hearing<br>Flint, MI | \$ 1,413,052.20 (3 Years)<br>100% General Funds<br>071I4001272 Teacher Aid<br>Services for the Schools<br>for the Deaf and Blind |
|----|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|

12. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |    |                                         |                                                                                                                                                                             |
|----|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Great Lakes Commission<br>Ann Arbor, MI | \$ 679,603.53 (3 Years)<br>95% Restricted, 5% General<br>071I4001234 Michigan Clean<br>Water Corps per EO 2003-15                                                           |
| 2) | J2 Scientific, LLC<br>Columbia, MO      | \$ 54,380.00 (One-Time)<br>100% Restricted Funds<br>071I4001289 Laboratory<br>Supplies for Drinking<br>Water and Radiological<br>Protection for the Lab<br>Services Section |
| 3) | PerkinElmer LAS, Inc.<br>Shelton, CT    | \$ 82,043.60 (One-Time)<br>100% Restricted Funds<br>071I4001262 Gas<br>Chromatographs /Mass<br>Spectrometers                                                                |

12. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

4)	PerkinElmer LAS, Inc. Shelton, CT	\$ 196,254.60 (One-Time) 100% Restricted Funds 071I4001270 Laboratory Equipment and Supplies
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13. DEPARTMENTS OF ENVIRONMENTAL QUALITY & NATURAL RESOURCES

1)	Michigan State University East Lansing, MI	\$ 547,902.60 (3 Years) DEQ: 64% Federal, 33% Restricted, 3% General DNR: 100% Restricted Funds 071I4001198 Data Entry Services to Integrate Data and Information into a Computerized Database
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14. FAMILY INDEPENDENCE AGENCY

1)	Road Runr Maintenance Pontiac, MI	\$ 150,312.00 (3 Years) 63.366% Federal, 36.634% General Funds 071I4001192 Janitorial Services for Wayne County Child Family Services - Central Operations
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15. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Core Technology Corp. Lansing, MI	\$ 1,036,437.00 (3 Yr 8 Mos) Various Funding Sources 084R4002751 Software for Terminal Emulation and Support Across State Agencies
2)	Information Builders, Inc. New York, NY	\$ 58,308.00 (2 Years) 100% General Funds 084R4002679 FOCUS Software Maintenance for the Office of the Auditor General

15. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- |    |                                                  |                                                                                                                                                                                               |
|----|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3) | Waypoint Telecommunications<br>LLC<br>Okemos, MI | \$ 841,246.00 (3 Years)<br>100% DIT Telecommunication<br>Revolving Funds<br>084R4002480 Dark Fiber for<br>Lansing Central Office and<br>Secondary Complexes for<br>Telecommunication Services |
|----|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

16. DEPARTMENT OF STATE

- |    |                                                            |                                                                                                                                               |
|----|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | CMS Building Services Inc.<br>Auburn Hills, MI             | \$ 29,586.00 (3 Years)<br>94% Restricted 6% General Fund<br>071I4001064 Janitorial Services<br>for the Shelby Lakeside Branch<br>Office #164  |
| 2) | Care Cleaning and<br>Maintenance Services<br>Roseville, MI | \$ 34,230.00 (3 Years)<br>94% Restricted 6% General Fund<br>071I4001065 Janitorial<br>Services for the Sterling<br>Heights Branch Office #169 |

17. DEPARTMENT OF TRANSPORTATION

- |    |                                                       |                                                                                                                                                                          |
|----|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Braun Machinery<br>Grand Rapids, MI                   | \$ 49,900.00 (One-Time)<br>100% Restricted Funds<br>071I4001176 Vertical Milling<br>Machine                                                                              |
| 2) | Grand Rapids Building<br>Services<br>Grand Rapids, MI | \$ 82,836.00 (3 Years)<br>100% Restricted Funds<br>071I4001279 Janitorial Services<br>for the Grand Region Office,<br>Grand Region Special Crew, and<br>Grand Region A&E |
| 3) | Greenscape Lawncare and<br>Landscaping<br>Lake, MI    | \$ 196,110.00 (3 Years)<br>100% Restricted Funds<br>071I4001178 Grounds<br>Maintenance, Roadside Mowing<br>for Oakland County                                            |

17. DEPARTMENT OF TRANSPORTATION continued

4)	Cargill Incorporated North Olmsted, OH	\$ 2,241,663.00 (1 Year) 100% Restricted <b>Split Award</b> 071I4001253 Bulk Salt - Early Fill Up and Seasonal Back Up
	The Detroit Salt Company Detroit, MI	\$ 579,398.00 (1 Year) 100% Restricted <b>Split Award</b> 071I4001253 Bulk Salt - Early Fill Up and Seasonal Back Up
	Morton International, Inc. Chicago, IL	\$ 691,086.50 (1 Year) 100% Restricted <b>Split Award</b> 071I4001253 Bulk Salt - Early Fill Up and Seasonal Back Up
	North American Salt Company Overland Park, KS	\$ 9,430,103.50 (1 Year) 100% Restricted <b>Split Award</b> 071I4001253 Bulk Salt - Early Fill Up and Seasonal Back Up

**CONTRACT CHANGES/EXTENSIONS**

18. DEPARTMENT OF AGRICULTURE

1)	Mid-Michigan Recycling Flint, MI	\$ 1,300,000.00 Amendment \$ 5,029,600.00 New Total 100% Federal Funds 071B4200041 Emerald Ash Borer Wood Chip Disposal
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19. DEPARTMENT OF COMMUNITY HEALTH

1)	Nationwide Life Insurance Co. Columbus, OH	\$ 70,875.00 Amendment \$ 768,667.00 New Total 100% Federal Funds 071B1001709 Michigan Breast Center and Cervical Cancer Control Program
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20. DEPARTMENT OF CORRECTIONS

- |    |                                               |                                                                                                                                                                                 |
|----|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Evans Food Service, Inc.<br>Swartz Creek, MI  | \$ 372,924.00 Amendment<br>\$ 4,848,806.00 New Total<br>100% General Funds<br>071B1001688 Cheese for the<br>Lower Peninsula Correctional<br>Facilities                          |
| 2) | Gordon Food Service, Inc.<br>Grand Rapids, MI | \$ 658,234.00 Amendment<br>\$ 13,822,911.52 New Total<br>100% General Funds<br>071B0000375 Miscellaneous<br>Grocery Items for the Lower<br>Peninsula Correctional<br>Facilities |
| 3) | Gordon Food Service, Inc.<br>Grand Rapids, MI | \$ 145,571.00 Amendment<br>\$ 644,824.57 New Total<br>100% General Funds<br>071B0000415 Miscellaneous<br>Grocery Items for the Upper<br>Peninsula Correctional<br>Facilities    |
| 4) | Gordon Food Service, Inc.<br>Grand Rapids, MI | \$ 582,000.00 Amendment<br>\$ 7,559,938.00 New Total<br>100% General Funds<br>071B1001090 Frozen Vegetables,<br>Statewide                                                       |
| 5) | Gordon Food Service, Inc.<br>Grand Rapids, MI | \$ 185,165.80 Amendment<br>\$ 740,663.20 New Total<br>100% General Funds<br>071B1001595 Fresh Eggs for the<br>Lower Peninsula Correctional<br>Facilities                        |
| 6) | Reinhart Institutional Foods<br>Marquette, MI | \$ 55,334.00 Amendment<br>\$ 720,322.40 New Total<br>100% General Funds<br>071B1001689 Cheese for the<br>Upper Peninsula Correctional<br>Facilities                             |



21. DEPARTMENT OF EDUCATION

1)	Starr Commonwealth Albion, MI	\$ 160,000.00 Amendment \$ 240,600.00 New Total 100% Federal Funds 313P4001113 Crisis Intervention Services for the Schools for the Deaf and Blind
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22. FAMILY INDEPENDENCE AGENCY

1)	Michigan State University East Lansing, MI	\$ 184,032.00 Amendment \$ 498,671.00 New Total 100% Federal Funds 071B2001414 Disproportionate Minority Confinement Matrix Initiative
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23. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Alltel Corporation Palatine, IL	\$ 1,800,000.00 Amendment \$ 2,040,000.00 New Total 100% General Funds 071B3001290 Alltel Cellular Service, Statewide
2)	Cingular Wireless Farmington Hills, MI	\$ 600,000.00 Amendment \$ 860,000.00 New Total 100% General Funds 071B6000147 Cingular Cellular Service, Statewide
3)	Nextel West Corporation Farmington Hills, MI	\$ 2,000,000.00 Amendment \$ 3,963,584.46 New Total 100% General Funds 071B9000378 Nextel Cellular and Push to Talk Service, Statewide

23. DEPARTMENT OF INFORMATION TECHNOLOGY continued

4)	Prosecuting Attorneys	\$ 750,000.00 Amendment
	Association of Michigan	\$ 4,890,623.00 New Total
	Lansing, MI	66% Federal, 34% General
		071B0000309 Prosecuting
		Attorneys Association of
		Michigan Support and
		Maintenance Module for the
		Michigan Child Support
		Enforcement System for the
		Family Independence Agency

24. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Haworth, Inc.	\$ 600,000.00 Amendment
	Holland, MI	\$ 5,600,000.00 New Total
		Various Funding Sources
		071B1001708 Ergonomic and
		General Office Seating
2)	Unisource Corporation, Inc.	\$ 700,000.00 Amendment
	Lansing, MI	\$ 7,044,108.94 New Total
		Various Funding Sources
		071B1001073 Roll and Cut Sheet
		Offset Paper
3)	Xerox Corporation	\$ 425,000.00 Amendment
	East Lansing, MI	\$ 1,434,827.23 New Total
		100% Revolving Funds
		071B0000205 Lease/Purchase of
		Xerox Docutech Printer for the
		Consolidated Print Center

25. DEPARTMENT OF STATE POLICE

1)	The Bode Technology	\$ 300,000.00 Amendment
	Group, Inc.	\$ 502,500.00 New Total
	Springfield, VA	100% Federal Funds
		071B4200019 Short Tandem Repeat
		DNA Analysis for the Forensic
		Science Division

25. DEPARTMENT OF STATE POLICE continued

- |    |                                                 |                                                                                                                                                                   |
|----|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2) | Orchid Cellmark<br>Germantown, MD               | \$ 300,000.00 Amendment<br>\$ 502,500.00 New Total<br>100 % Federal Funds<br>071B4200021 Short Tandem Repeat<br>DNA Analysis for the Forensic<br>Science Division |
| 3) | Reliagene Technologies, Inc.<br>New Orleans, LA | \$ 300,000.00 Amendment<br>\$ 502,500.00 New Total<br>100 % Federal Funds<br>071B4200020 Short Tandem Repeat<br>DNA Analysis for the Forensic<br>Science Division |

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

26. DEPARTMENT OF CORRECTIONS

- |    |                  |          |
|----|------------------|----------|
| 1) | <u>Thom Hall</u> | \$132.50 |
|----|------------------|----------|

The claimant (04-SAB-108) requests \$132.50 reimbursement for the balance due after insurance for his glasses broken when he was trying to break up a fight. The Department recommends approval of this claim.

- |    |                        |          |
|----|------------------------|----------|
| 2) | <u>Chonita Harrell</u> | \$527.60 |
|----|------------------------|----------|

The claimant (04-SAB-107) requests \$527.60 reimbursement for the cost to replace her windshield broken by stones thrown from a mower operated by an inmate. Claimant has sworn not to file a claim with her insurance so this request is for the entire amount to replace the windshield. The Department recommends approval of this claim.

27. DEPARTMENT OF NATURAL RESOURCES

- 1) Charlotte Donley \$999.00

The claimant (04-SAB-004) requests \$999.00 reimbursement for medical bills when she fell at Sterling State Park and broke her ankles after tripping in a hole. DNR had neglected to fill in the ruts created by the tractor placing the picnic tables in the renovated camping spaces. The Department recommends approval of \$591.46 for the documented medical bills not covered by her insurance.

28. DEPARTMENT OF STATE

- 1) Jason Ecker \$235.00

The claimant (04-SAB-015) requests \$235.00 reimbursement for towing and impound charges as well as compensation for missed work due to a Department error. Despite the error on the part of the Department, claimant's vehicle would have been impounded and towed because he was driving after 9 p.m. and there was a restriction on his license limiting his driving to between 5 a.m. and 9 p.m. Additionally, he would have been required to appear in court as a result of violating the restriction on his drivers license. The Department recommends denial of this claim.

- 2) Edward McMillin \$ 75.00

The claimant (04-SAB-017) requests \$75.00 reimbursement for towing and impound charges due to a Department error. The Department recommends approval of this claim.

29. DEPARTMENT OF STATE POLICE

- 1) Tamika Simpson \$999.00

The claimant (04-SAB-093) requests \$999.00 reimbursement for legal fees due to being arrested based on incorrect information in the Michigan State Police LEIN system. The Department recommends approval of this claim.

30. DEPARTMENT OF TRANSPORTATION

- 1) Trent Chamblis, Jr. \$878.00

The claimant (04-SAB-090) requests \$878.00 reimbursement for damage to his vehicle after hitting a pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 2) Garfield Spencer \$531.77

The claimant (03-SAB-185) requests \$531.77 reimbursement for damage to his vehicle when a piece of rock off a bridge hit his car. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

31. DEPARTMENT OF CORRECTIONS

Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Earnest C. Brooks / West Shoreline Correctional Facility  
Florence Crane Correctional Facility  
Huron Valley Correctional Facility  
Saginaw Correctional Facility

32. DEPARTMENT OF STATE

The Department requests approval to report annually the Help America Vote Act Voting Equipment Purchase Summary by county. The report for 2004 is attached to the request letter.

33. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$ 686.00 at 4283 Anderson Drive, Beaverton, MI

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

## **S U P P L E M E N T A L    A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

August 10, 2004 Meeting, 11:00 a.m.  
EOC Conference Room, 1<sup>st</sup> Floor, Mason Building

#### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following:

##### **1s.    DEPARTMENT OF CORRECTIONS**

Wayne County	\$     451,156.00	Amendment
Detroit, MI	\$   3,455,697.00	New Total
	100% General Funds	
	Probation Residential Services	
	funds are utilized to support	
	supervision and services for	
	offenders in a structured	
	residential setting	

#### **SECTION II. DMB CONTRACTS**

##### **2s.    DEPARTMENT OF COMMUNITY HEALTH**

Wynn O. Jones & Associates, Inc.	\$       99,805.06	Total
Schofield, WI	100% Federal Funds	
	071I4001336	Casework for
	Houghton Laboratory	

##### **3s.    DEPARTMENT OF INFORMATION TECHNOLOGY**

1)    Electronic Data Systems	\$ 21,886,020.00	Total
Plano, TX	66% Federal 34% General	
	071I4001223	Project Control
	Office for the Michigan Child	
	Support Enforcement Systems for	
	the Family Independence Agency	
2)    Hewlett Packard	\$   1,650,753.81	Total
Dallas, TX	Information Technology Fund	
	Financing for Lease/Purchase of	
	Hewlett Packard Equipment	

#### **SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.